



City of San Diego PURCHASE ORDER

PO No. 4500107483

Date: 01/07/2019 **Page 1 of 1**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
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Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Telephone: 858-202-3300 E-Mail: dwalters@sandiegofreightliner.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		811139 - REAR LOADER PACKER 25 Diesel	06/30/2019	1 EA	288141.44 EA	USD 288,141.44
		Non-Deductible Tax				USD 22,330.97
2		811139 - CAMERA SYSTEM	06/30/2019	1 EA	2100.00 EA	USD 2,100.00
		Non-Deductible Tax				USD 162.75
3		811139 - CA TIRE FEE	06/30/2019	1 EA	17.50 EA	USD 17.50
4		811140 - REAR LOADER PACKER 25 Diesel	06/30/2019	1 EA	288141.44 EA	USD 288,141.44
		Non-Deductible Tax				USD 22,330.97
5		811140 - CAMERA SYSTEM	06/30/2019	1 EA	2100.00 EA	USD 2,100.00
		Non-Deductible Tax				USD 162.75
6		811140 - CA TIRE FEE	06/30/2019	1 EA	17.50 EA	USD 17.50

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 580,517.88 Tax \$ 44,987.44 PO Total \$ 625,505.32
<p align="center">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	